

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED				PROJECT NAME		PROJECT ID	
DAVIS, HAROLD E & SONS				HENRY 1 & 2		M230023	
DUE DATE	ANNUAL FEE	PAST DUE	AMOUNT DUE	<input type="checkbox"/> FEE NOT ENCLOSED			
7/30/1999	\$ 350	\$ 0	\$ 350	Permittee requests an inspection to close out this permit.			
TAX ID OR SOCIAL SECURITY #				Change of Address			
				Contact _____			
				Address _____			
				State _____			
				Zip _____			
				Phone _____			

RECEIVED
JUL 26 1999
DIV. OF OIL, GAS & MINING

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining